

Work Order ID 87052

87052

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Item ID: DSI 9372-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Wearshoe
 Start Date: 7/10/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/27/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: *P* Date: *12-07-11* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9372	Rev A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPDSI9372-011 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
16
2-8-12

Handwritten: 12-8-29

Handwritten: 12-8-29

DAS
16
2-8-12

Handwritten: (circled)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: DSI 9372-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Wearshoe

Start Date: 7/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/27/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				1	✗	②	12/09/18
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9372-011 Location: FG 32. PPP Rev: C								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/9/19

mf 12-09-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87052

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe










Start Date: 7/10/12

Required Date: 7/27/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A New issue 07-04-09 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 ALS4-1032-130 Insert		Purchased	No			120	Each	1,209.0000		6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>	 m/12/4/4 SP				
				ST280		205							
				119084		116							
				120671		89							
				ST281		44							
				120807		36							
				120837		8							
				ST282		960							
				121269		960							
 AN3C4A BOLT		Purchased	No			120	Each	3,664.0000		50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>	 50 SP				
				ST350		3664							
				120187		31							
				120521		28							
				120769		38							
				121205		67							
				121556		8							
				122151		3492							
 AN960G10L washer	NAS1149C0332R	Purchased	No			120	Each	21.0000		50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>	 50 SP				
				ST		21							
				107534		21							

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 87052
 Parent Item: DSI 9372-011
 Parent Item Name: Wearshoe

Start Date: 7/10/12 Required Date: 7/27/12
 Start Qty: 1.00 Required Qty: 1.00

D3564-11 Manufactured No 120 Each 18.0000
 Wearshoe

0 ¹
 B85473 SP

Location	Loc Qty	Loc Code
FG	5	
77056	5	
FP001	13	
83910	13	

D3564-13 Manufactured No 120 Each 44.0000
 Wearshoe

0 ¹
 B86233 SP

Location	Loc Qty	Loc Code
FP001	2	
71594	1	
77610	1	
FP002	42	
82249	18	
85512	24	

D3564-5 Manufactured No 120 Each 41.0000
 Wearshoe

0 ¹
 SP 12-8-29

Location	Loc Qty	Loc Code
FG	2	
34806	2	
FP001	39	
80343	1	
84869	18	
85475	20	

1X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 87052
Parent Item: DSI 9372-011
Parent Item Name: Wearshoe

Start Date: 7/10/12
Start Qty: 1.00

Required Date: 7/27/12
Required Qty: 1.00

Manufactured No

120 Each 20.0000

1

884076

Location	Loc Qty	Loc Code
FG	4	
76950	4	
FP001	16	
67590	4	
69943	1	
82255	1	
84870	10	

Manufactured No

120 Each 77.0000

2

88389 SP

Location	Loc Qty	Loc Code
FP	-32	
FP002	109	
68924	2	
80919	2	
81619	3	
84879	45	
86240	25	

Manufactured No

120 Each 53.0000

1

SP128-29

Location	Loc Qty	Loc Code
FP	7	
83351	7	
FP002	46	
76947	1	
84880	45	

1x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 87052

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe

Start Date: 7/10/12

Required Date: 7/27/12

Start Qty: 1.00

Required Qty: 1.00

D3566-5
Gasket

Manufactured No

120

Each

56.0000

1

80 12-8-29

Location

Loc Qty

Loc Code

FP

25

86241

25

FP002

31

80374

1

82274

6

84881

24

IX

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. DSI 9372	REV. A SHEET 1 OF 2
DATE 07.03.19		TITLE STAINLESS STEEL WEARSHOE KITS SCALE NTS	
A	07.03.19	NEW ISSUE	

REFERENCE ONLY**DART SERVICE INSTRUCTION**

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. D OR EARLIER AND
INSTALLATION INSTRUCTIONS D204-635 REV. D OR EARLIER

REF. CANADIAN STC: SH96-88 ISSUE 3

REF. FAA STC: SR00563NY

For customers with D205-634-011 skidtubes at CHG 004 or earlier and D205-634-015 skidtubes at CHG 003 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-011 wearshoe kit can be obtained from Dart

or

For customers with D204-635-011 skidtubes at CHG 004 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-013 wearshoe kit can be obtained from Dart

QTY -011	QTY -013	Part Number	Description
X		DSI 9372-011	WEARSHOE KIT (D205-634-011/-015 SKIDTUBES)
	X	DSI 9372-013	WEARSHOE KIT (D204-635-011 SKIDTUBES)
1		D3564-5	WEARSHOE (REPLACES D2577-5)
	1	D3564-7	WEARSHOE (REPLACES D2577-7)
1	1	D3564-9	WEARSHOE (REPLACES D2577-1)
1	1	D3564-11	WEARSHOE (REPLACES D2577-3)
1	1	D3564-13	*WEARSHOE
2	2	D3566-1	GASKET
1		D3566-5	GASKET
	1	D3566-7	GASKET
1	1	D3566-13	*GASKET
50	44	AN3C4A	BOLT
50	44	AN960C10L	WASHER
6	6	ALS4-1032-130	*INSERT

*OPTIONAL TO INSTALL

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-Q-01

APPROVEDBY: *[Signature]*
D. SHEPHERD (DE # 02)DATE: 07.03.19
CERT. NO.: SH96-88
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